

Split

Work Order ID 73292-2



Page 1

Wednesday, August 31, 2011 10:43:36 AM

Item ID: D3065-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Leg Assembly Hi

Start Date: 9/1/2011

Start Qty: 50.00



Cust Item ID:

Required Date: 9/15/2011

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3065

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D3065 and Identify as D3065-041

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

120

0.00

Identify as per dwg & Stock Location: UA

Packaging

Memo

0.00

Packaging

pto

8/31/09/28 (30)

counts

(x30)

8/11.10.04

30 φ

W/O: 73292-2 ~~32235~~

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3065-5PAR #: 2/4Fault Category: Small Fast / web setNCR: Yes NoDQA: 11Date: 11.10.14

11-887

Resolution: Scrap D3065-3Disposition: Scrap D3065-3QA: N/C Closed: 11/10/14Date: 11/10/14

NCR:

WORK ORDER NON-CONFORMANCE (NCR) 4.50

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/09/28	100	found D D3065-3 hole was off & didn't match with step D3065-5 i.e. missing at inspection and missing during w/J	<u>S</u>	Scrap & destroy no replace D3065-3 D 73292 Q1 & 2	<u>S</u> 11/09/28	<u>S</u> 11/09/28	<u>S</u> 057042 11/09/28	<u>S</u> 11/09/28
		<u>By rock</u>						

NOTE: Date & initial all entries

Work Order ID 73292

Wednesday, August 31, 2011 10:43:36 AM

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Item ID: D3065-041

Accept

Revision ID:

Item Name: Step Leg Assembly Hi

Start Date: 9/1/2011 Start Qty: 50.00

Required Date: 9/15/2011 Req'd Qty: 50.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

11/10/11

MK

11-10-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, August 31, 2011 10:43:34 AM

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Work Order ID: 73292

Parent Item: D3065-041

Parent Item Name: Step Leg Assembly Hi



Start Date: 9/1/2011

Required Date: 9/15/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev: C 02.11.01 Incorporated D3066-1 IPP KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3065-1 Step Spacer		Manufactured	No			100	Each	47.0000	1	50			
<div> <div>Location</div> <div>GA</div> <div>69826</div> </div> <div> <div>Loc Qty</div> <div>47</div> <div>47</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D3065-3 Step Spacer		Manufactured	No			100	Each	8.0000	1	50			
<div> <div>Location</div> <div>GA</div> <div>69827</div> </div> <div> <div>Loc Qty</div> <div>8</div> <div>8</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D3065-5 Step Leg		Manufactured	No			100	Each	2.0000	2	100			
<div> <div>Location</div> <div>GA</div> <div>67222</div> <div>69825</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D3065-7 Step Spacer		Manufactured	No			100	Each	3.0000	1	50			
<div> <div>Location</div> <div>GA</div> <div>69828</div> </div> <div> <div>Loc Qty</div> <div>3</div> <div>3</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

EBU/09/28

~~B73288~~

EBU/09/28

B73290 (30x)

EBU/09/28

B73289 (30x)

EBU/09/28

B73291 (30x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Wednesday, August 31, 2011 10:43:34 AM

Page 2

Work Order ID: 73292



Parent Item: D3065-041



Parent Item Name: Step Leg Assembly Hi

Start Date: 9/1/2011

Required Date: 9/15/2011

Start Qty: 50.00

Required Qty: 50.00

MS20470AD4-4

Purchased

No

100

Each

3,760.000

30

1500



Rivet, Universal Head

GS up 9/28

Location

Loc Qty

Loc Code

ST139

78

117423

78

ST319

3682

116188

136

116391

66

118614

3480

900

Wednesday, August 31, 2011 10:43:34 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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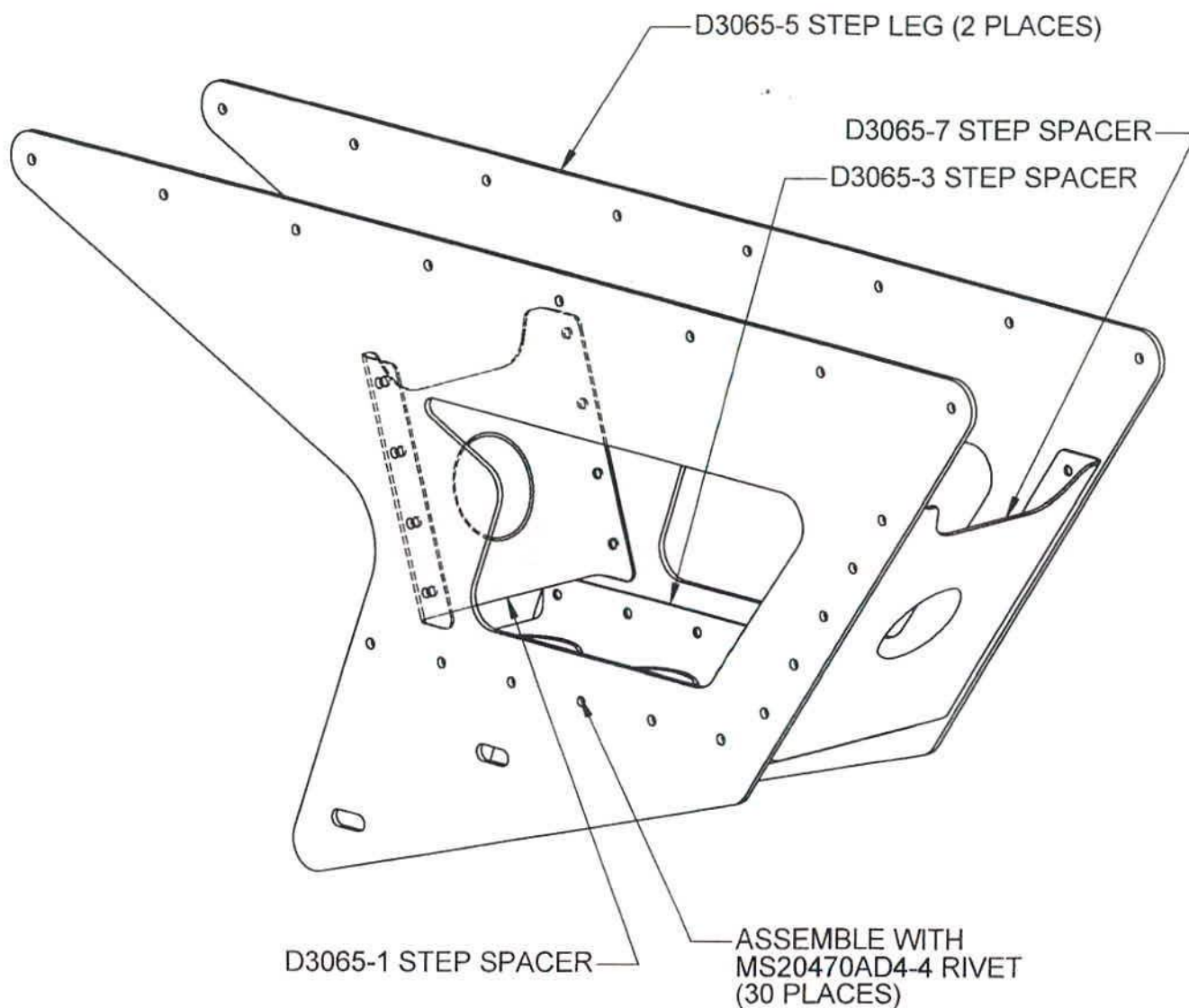
NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3065	REV. B SHEET 1 OF 5
DATE 06.05.23		TITLE STEP LEG ASSEMBLY	SCALE 1:2
A	02.09.11	NEW ISSUE	
B	06.05.23	ADD 6061-T6 MATERIAL, ADD SLOTS TO D3065-5	

RELEASED

06.06.20 *[Signature]*



D3065-041 STEP LEG ASSEMBLY

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